

Our ref: projects\301 NDTC\renewal\DEA
Date: 9 March 2022



The Permanent Secretary
Ministry of Environment and Tourism
Directorate Environmental Affairs
Private Bag 13306
Windhoek

by hand

Attention: Mr Timo Mufeti

Dear Sir,

ENVIRONMENTAL PROCEDURE REVIEW OF NAMIBIA DIAMOND TRADING COMPANY
HAZARDOUS MATERIALS LIFE CYCLE
Request for Renewal of the Environmental Clearance

In accordance with the Environmental Management Act (Act 7 of 2007) and its regulations (February 2012), please find our application for Renewal of the Environmental Clearance according to Form 2 (Annexure 1 of the Environmental Regulations, 2012).

No change in conditions have taken place. Proofs of the safe disposal of Hazardous Materials were kept and provided for the renewal.

Please do not hesitate to contact us if you require further information.

Yours Faithfully

EAP: ENVIRO DYNAMICS

REPUBLIC OF NAMIBIA**APPLICATION FOR AMENDMENT OF CONDITIONS OF ENVIRONMENTAL CLEARANCE
CERTIFICATE ENVIRONMENTAL MANAGEMENT ACT, 2007**

(Section 39 and Regulation 39)

Revenue
stamp**A. PARTICULARS OF APPLICANT**

Name of Applicant: Namibia Diamond Trading Company (PTY) Ltd. (NDTC)

Address: P.O.Box 23316, Windhoek, Namibia

Telephone Number: +264 (0)61 204 3223

Cell phone Number: n/a

Fax Number: +264 (0)61 307269

E-mail Address: LKavela@ndtc.com.na

Name of Contact Person: Kavela, Lukas

Telephone Number: +264 (0)61 204 3223

Cell phone Number: n/a

Fax Number: +264 (0)61 307269

E-mail Address: LKavela@ndtc.com.na**B. PARTICULARS OF CURRENT ENVIRONMENTAL CLEARANCE CERTIFICATE**

1. Name of current holder Environmental Clearance Certificate:
Namibia Diamond Trading Company (PTY) Ltd.
Environmental Procedure Review of NAMIBIA DIAMOND TRADING COMPANY
hazardous materials life cycle. (Appendix 1)
2. Date of Issue of current Environmental clearance certificate:
2019-02-14, valid until 2022-02-14

C. PROPOSED AMENDMENTS TO THE CONDITIONS IN CURRENT

1. Condition(s) in the Current Environmental Clearance certificate:
No amendments.
2. Proposed Amendment(s):
Renewal of the Environmental Clearance Certificate
3. Reason for Amendment(s):
Renewal of the Environmental Clearance Certificate
Proofs of compliance have been provided (Appendix 2)
4. Describe the environmental changes arising from the proposed amendment(s):
None
5. Describe how the environment and the community might be affected by the proposed amendment(s):
None.
6. Describe how and to what extent the environmental performance requirements set out in the EIA report previously approved or activity profile previously submitted for this activity may be affected:
Not affected
7. Describe any additional measures proposed to eliminate, reduce or control any adverse environmental impact arising from the proposed amendment(s) and to meet the requirements in the Technical Memorandum on Environmental Impact Assessment Process:
None

D. DECLARATION BY APPLICANT

I hereby certify that the particulars given above are correct and true to the best of my knowledge and belief. I understand the environmental clearance certificate may be suspended, amended or cancelled if any information given above is false, misleading, wrong or incomplete.



<hr/>	<hr/>	<hr/>
Signature of Applicant	Norman van Zyl Full Name in Block Letters	EAP – Enviro Dynamics Position

Date: 9 March 2022

APPENDIX 1

ENVIRONMENTAL CLEARANCE CERTIFICATE
2019-02-14

APPENDIX 2

Proofs of safe disposal of Hazardous Materials.

CERTIFICATE OF DESTRUCTION

COD **0525**

ISSUE DATE: 18 February 2019

PASTEL INVOICE No.: _____

CLIENT DETAILS:

NAME : N.D.T.C.
BUSINESS ADDRESS : 9TH FLOOR, Namdeb Cntr. 10 DR Frans Indongo Str.
POSTAL ADDRESS : 23316, Windhoek

DESCRIPTION OF PRODUCT DESTRUCT

DESCRIPTION OF PRODUCT	QUANTITY	VALUE (IF APPLICABLE)
1. <u>Acid WASTE (MW 2423)</u>	<u>3</u>	
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		

Destruction site: KUPFERBERG

THIRD PARTY DESTRUCTION CERTIFICATION OR SAFE DISPOSAL CERTIFICATE YES / NO / N/A

PRODUCT DESTRUCTED USE AS RECYCLABLES YES / NO / N/A

STARTING DATE 22/06/2018 & TIME 10:30 OF DESTRUCTION

END DATE 22/06/2018 & TIME 11:30 OF DESTRUCTION

SIGNATURE: [Signature]
NAME: Olto Klotz
POSITION: KEY ACCOUNT SUPERVISOR
DATE: 18 FEBRUARY 2019

SIGNATURE: [Signature]
NAME: 200 Sweet
POSITION: Commercial Manager
DATE: 18 February 2019

RENT-A-DRUM REPRESENTATIVE DURING DESTRUCTION

RENT-A-DRUM MANAGER

CERTIFICATE OF DESTRUCTION

COD **0526**

ISSUE DATE: 18 February 2019

PASTEL INVOICE No.: _____

CLIENT DETAILS:

NAME : N.D.T.C.
BUSINESS ADDRESS : 9TH FLOOR, Namdeb Cntr, 10 Frans Indongo Str.
POSTAL ADDRESS : 23316, Windhoek

DESCRIPTION OF PRODUCT DESTRUCT

DESCRIPTION OF PRODUCT	QUANTITY	VALUE (IF APPLICABLE)
1. <u>ACID WASTE (MW 3096)</u>	<u>4</u>	
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		

Destruction site: KUPFERBERG

THIRD PARTY DESTRUCTION CERTIFICATION OR SAFE DISPOSAL CERTIFICATE

YES / NO / N/A

PRODUCT DESTRUCTED USE AS RECYCLABLES

YES / NO / N/A

STARTING DATE 19/09/2018 & TIME 10:46 OF DESTRUCTION

END DATE 19/09/2018 & TIME 11:46 OF DESTRUCTION

SIGNATURE: _____

NAME: Oliver Klotz

POSITION: Key Account Supervisor

DATE: 18/02/2019

RENT-A-DRUM REPRESENTATIVE DURING DESTRUCTION

SIGNATURE: _____

NAME: Deo Swart

POSITION: Commercial Manager

DATE: 18/2/2019

RENT-A-DRUM MANAGER

CERTIFICATE OF DESTRUCTION

COD **0527**

ISSUE DATE: 18 February 2019

PASTEL INVOICE No.: _____

CLIENT DETAILS:

NAME : M.D.T.C.
BUSINESS ADDRESS : 9TH FLOOR, Namdeb Cntr, 10 DR Frans Indeago Str.
POSTAL ADDRESS : 23316, Windhoek

DESCRIPTION OF PRODUCT DESTRUCT

DESCRIPTION OF PRODUCT	QUANTITY	VALUE (IF APPLICABLE)
1. <u>ACID WASTE (MW 3333)</u>	<u>13</u>	
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		

Destruction site: KUPFERBERG

THIRD PARTY DESTRUCTION CERTIFICATION OR SAFE DISPOSAL CERTIFICATE YES / NO / N/A
PRODUCT DESTRUCTED USE AS RECYCLABLES YES / NO / N/A

STARTING DATE 05/12/2018 & TIME 08:57 OF DESTRUCTION
END DATE 05/12/2018 & TIME 09:51 OF DESTRUCTION

SIGNATURE: _____
NAME: Olto Klotz
POSITION: KEY ACCOUNT SUPERVISOR
DATE: 18/02/2019

SIGNATURE: _____
NAME: Jojo Swart
POSITION: Commercial Manager
DATE: 18/2/2019

RENT-A-DRUM REPRESENTATIVE DURING DESTRUCTION

RENT-A-DRUM MANAGER

CERTIFICATE OF DESTRUCTION

COD **0608**

ISSUE DATE: 05 DECEMBER 2019

PASTEL INVOICE No.: _____

CLIENT DETAILS:

NAME : N.D.T.C.
BUSINESS ADDRESS : 9TH FLOOR, NAMDEB CENTRE, 10 FRANS INDENGO STR
POSTAL ADDRESS : 23316, WINDHOEK

DESCRIPTION OF PRODUCT DESTROYED

DESCRIPTION OF PRODUCT	QUANTITY	VALUE (IF APPLICABLE)
1. <u>CHEMICALS</u>	<u>(10) 160kg</u>	
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		

Destruction site: KUPFELBERG

THIRD PARTY DESTRUCTION CERTIFICATION OR SAFE DISPOSAL CERTIFICATE YES / NO / N/A
PRODUCT DESTROYED USE AS RECYCLABLES YES NO / N/A

STARTING DATE 12/04/2019 & TIME 08:00 OF DESTRUCTION
END DATE 12/04/2019 & TIME 12:00 OF DESTRUCTION

SIGNATURE: _____
NAME: OTTO KIBZ
POSITION: KEY ACCOUNT SUPERVISOR
DATE: 05 DECEMBER 2019
RENT-A-DRUM REPRESENTATIVE DURING DESTRUCTION

SIGNATURE: _____
NAME: Pieter de Klerk
POSITION: Ops Manager
DATE: 05.12.19
RENT-A-DRUM MANAGER

CERTIFICATE OF DESTRUCTION

COD 0808

CONDITIONS OF DESTRUCTION

ISSUE DATE: 05/12/2014

PASTEL INVOICE No.:

CLIENT DETAILS:

NAME: W. J. ...

BUSINESS ADDRESS: ...

POSTAL CODE: ...

1. This Destruction Certificate is a confirmation that Rent-A-Drum followed the destruction process that was agreed upon to destruct the products. These products will not be distributed in the market. Where a certain part product can be recycled and is approved by the client, that part will be recycled. No rebate for the part that can be recycled will be paid out or credited against the invoice. Any possible rebate should be discussed in advance.

2. It is the supplier's responsibility to indicate on the Destruction Authorisation form what type of supervision is required and what type of report should be submitted with the Destruction Certificate.

3. There can be costs related to the destruction of products and the issuing of a Destruction Certificate. A quote should be requested in advance.

4. No Destruction Certificate will be issued unless the payment is done for the destruction of such products or there is an alternative written agreement in place between the two parties.

1.	101 16211	101 16211
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Destruction site: ...

THIRD PARTY DESTRUCTION CERTIFICATION OR SAFE DISPOSAL CERTIFICATE YES \ NO \ N/A
PRODUCT DESTROYED USE AS RECYCLABLES YES \ NO \ N/A

STARTING DATE: 05/12/2014 & TIME: 12:00
END DATE: 05/12/2014 & TIME: 15:00

RENT-A-DRUM REPRESENTATIVE DURING DESTRUCTION: NAME: Tony Rust, POSITION: ... DATE: 05/12/2014

RENT-A-DRUM MANAGER: NAME: ... POSITION: ... DATE: 05/12/2014

CERTIFICATE OF DESTRUCTION

COD **0606**

ISSUE DATE: 05 December 2019

PASTEL INVOICE No.: _____

CLIENT DETAILS:

NAME : N.D.T.C.
BUSINESS ADDRESS : 9TH FLOOR, NAMDEB CENTRE, 10 DR FRANS INDONGO STR
POSTAL ADDRESS : 23316, WINDHOEK


DESCRIPTION OF PRODUCT DESTRUCT

DESCRIPTION OF PRODUCT	QUANTITY	VALUE (IF APPLICABLE)
1. <u>ACID</u>	<u>80 KG</u>	
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		

Destruction site: KUPFERBERG

THIRD PARTY DESTRUCTION CERTIFICATION OR SAFE DISPOSAL CERTIFICATE YES / NO / N/A
PRODUCT DESTRUCTED USE AS RECYCLABLES YES / NO / N/A

STARTING DATE 05/07/2019 & TIME 09:05 OF DESTRUCTION
END DATE 05/07/2019 & TIME 12:00 OF DESTRUCTION

SIGNATURE: 
NAME: Otto Kletz
POSITION: KEY ACCOUNT SUPERVISOR
DATE: 05/12/2019

SIGNATURE: 
NAME: 05.12.19
POSITION: Ops Manager
DATE: Pieter de Klerk

RENT-A-DRUM REPRESENTATIVE DURING DESTRUCTION

RENT-A-DRUM MANAGER

CERTIFICATE OF DESTRUCTION

COD 0600

CONDITIONS OF DESTRUCTION

ISSUE DATE: 12/11/2014

WASTE INVOICE No. 12/11/2014

CLIENT DETAILS:

NAME: M&P

BUSINESS ADDRESS: 12/11/2014

POSTAL CODE: 12/11/2014

DESCRIPTION OF PRODUCT DESTROYED: 12/11/2014

QUANTITY DESTROYED (kg): 12/11/2014

QUANTITY DESTROYED (L): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

QUANTITY DESTROYED (m³): 12/11/2014

1. This Destruction Certificate is a confirmation that Rent-A-Drum followed the destruction process that was agreed upon to destruct the products. These products will not be distributed in the market. Where a certain part product can be recycled and is approved by the client, that part will be recycled. No rebate for the part that can be recycled will be paid out or credited against the invoice. Any possible rebate should be discussed in advance.

2. It is the supplier's responsibility to indicate on the Destruction Authorisation form what type of supervision is required and what type of report should be submitted with the Destruction Certificate.

3. There can be costs related to the destruction of products and the issuing of a Destruction Certificate. A quote should be requested in advance.

4. No Destruction Certificate will be issued unless the payment is done for the destruction of such products or there is an alternative written agreement in place between the two parties.

DESTRUCTION SITE: 12/11/2014

THIRD PARTY DESTRUCTION CERTIFICATION OR SAFE DISPOSAL CERTIFICATE: YES \ NO \ N/A

PRODUCT DESTROYED USE AS RECYCLABLES: YES \ NO \ N/A

STARTING DATE: 12/11/2014 8 TIME: 12/11/2014

END DATE: 12/11/2014 8 TIME: 12/11/2014

SIGNATURE: 12/11/2014

NAME: 12/11/2014

POSITION: 12/11/2014

DATE: 12/11/2014

RENT-A-DRUM MANAGER

SIGNATURE: 12/11/2014

NAME: 12/11/2014

POSITION: 12/11/2014

DATE: 12/11/2014

RENT-A-DRUM REPRESENTATIVE DURING DESTRUCTION

CERTIFICATE OF DESTRUCTION

COD 0607

ISSUE DATE: 05 DECEMBER 2019

PASTEL INVOICE No.: _____

CLIENT DETAILS:

NAME : N.D.T.C.
BUSINESS ADDRESS : 9TH FLOOR, NAMDEB CENTRE, 10 DR FRANS INDENGO STR.
POSTAL ADDRESS : 23316, WINDHOEK


DESCRIPTION OF PRODUCT DESTRUCT

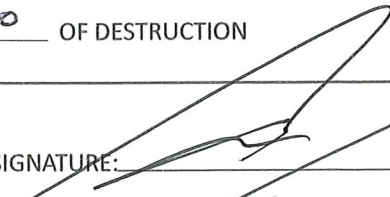
DESCRIPTION OF PRODUCT	QUANTITY	VALUE (IF APPLICABLE)
1. CHEMICALS	20 KG	
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		

Destruction site: KUPFERBERG

THIRD PARTY DESTRUCTION CERTIFICATION OR SAFE DISPOSAL CERTIFICATE YES / NO / N/A
PRODUCT DESTRUCTED USE AS RECYCLABLES YES / NO / N/A

STARTING DATE 30/10/2019 & TIME 09:00 OF DESTRUCTION
END DATE 30/10/2019 & TIME 12:00 OF DESTRUCTION

SIGNATURE: 
NAME: Otto Klotz
POSITION: Key Account Supervisor
DATE: 05 DECEMBER 2019

SIGNATURE: 
NAME: Pieter de Klerk
POSITION: Ops Manager
DATE: 05.12.19

RENT-A-DRUM REPRESENTATIVE DURING DESTRUCTION

RENT-A-DRUM MANAGER

CERTIFICATE OF DESTRUCTION

COD 0807

CONDITIONS OF DESTRUCTION

ISSUE DATE: 20/01/2014

PASTEL INVOICE No: 1

CLIENT DETAILS:

NAME: M. J. ...

BUSINESS ADDRESS: ...

POSTAL ADDRESS: ...

1. This Destruction Certificate is a confirmation that Rent-A-Drum followed the destruction process that was agreed upon to destruct the products. These products will not be distributed in the market. Where a certain part product can be recycled and is approved by the client, that part will be recycled. No rebate for the part that can be recycled will be paid out or credited against the invoice. Any possible rebate should be discussed in advance.

2. It is the supplier's responsibility to indicate on the Destruction Authorisation form what type of supervision is required and what type of report should be submitted with the Destruction Certificate.

3. There can be costs related to the destruction of products and the issuing of a Destruction Certificate. A quote should be requested in advance.

4. No Destruction Certificate will be issued unless the payment is done for the destruction of such products or there is an alternative written agreement in place between the two parties.

DESCRIPTION OF PRODUCT DESTROYED	QUANTITY	RECYCLABLE
1.
2.
3.
4.

Destruction site: ...

THIRD PARTY DESTRUCTION CERTIFICATION OR SAFE DISPOSAL CERTIFICATE YES \ NO \ N/A

PRODUCT DESTROYED USE AS RECYCLABLES YES \ NO \ N/A

STARTING DATE & TIME OF DESTRUCTION: 20/01/2014 08:00

END DATE & TIME OF DESTRUCTION: 20/01/2014 12:00

SIGNATURE: ...

NAME: ...

POSITION: ...

DATE: ...

RENT-A-DRUM MANAGER

SIGNATURE: ...

NAME: ...

POSITION: ...

DATE: ...

RENT-A-DRUM REPRESENTATIVE DURING DESTRUCTION

RENT-A-DRUM

CERTIFICATE OF DESTRUCTION

COD 1232

ISSUE DATE: 30.04.2021

PASTEL INVOICE No.: IN271980

CLIENT DETAILS:

NAME : N.D.T.C
BUSINESS ADDRESS : 9th Floor, Namdeb Centre, 10 Frans Indongo str.
POSTAL ADDRESS : Box 23316 Windhoek

DESCRIPTION OF PRODUCT DESTROYED

DESCRIPTION OF PRODUCT	QUANTITY	VALUE (IF APPLICABLE)
1. <u>Acid Waste</u>	<u>3x</u>	
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Destruction site: Kupferberg

THIRD PARTY DESTRUCTION CERTIFICATION OR SAFE DISPOSAL CERTIFICATE

YES / NO / N/A

PRODUCT DESTROYED USE AS RECYCLABLES

YES / NO / N/A

STARTING DATE 30.04.2021 & TIME 11:31 OF DESTRUCTION

END DATE 30.04.2021 & TIME 11:35 OF DESTRUCTION

SIGNATURE: [Signature]
NAME: Sigard Snyders
POSITION: Logistics Supervisor
DATE: 30.04.2021

SIGNATURE: [Signature]
NAME: S Van Zyl
POSITION: Logistics Manager
DATE: 30-04-2021

RENT-A-DRUM REPRESENTATIVE DURING DESTRUCTION

RENT-A-DRUM MANAGER

RENT-A-DRUM

CERTIFICATE OF DESTRUCTION

COD 1233

ISSUE DATE: 12.07.2021

PASTEL INVOICE No.: _____

CLIENT DETAILS:

NAME : N.D.T.C.
BUSINESS ADDRESS : 9th Floor, Namdeb Centre, 10 Frans Jindongo str.
POSTAL ADDRESS : Box 23316, Windhoek

DESCRIPTION OF PRODUCT DESTRUCT

DESCRIPTION OF PRODUCT	QUANTITY	VALUE (IF APPLICABLE)
1. <u>Acid waste</u>	<u>4x</u>	
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		

Destruction site: _____

THIRD PARTY DESTRUCTION CERTIFICATION OR SAFE DISPOSAL CERTIFICATE YES / NO / N/A

PRODUCT DESTRUCTED USE AS RECYCLABLES YES / NO / N/A

STARTING DATE 12.07.2021 & TIME 11:28 OF DESTRUCTION

END DATE 12.07.2021 & TIME 11:36 OF DESTRUCTION

SIGNATURE: [Signature]
NAME: Sigrid Snyder
POSITION: Logistics Supervisor
DATE: 12/07/2021

SIGNATURE: [Signature]
NAME: S van Zyl
POSITION: Logistics Manager
DATE: 12/07/2021

RENT-A-DRUM REPRESENTATIVE DURING DESTRUCTION

RENT-A-DRUM MANAGER